November 14, 2003

TO: Internal File

FROM: Pamela Grubaugh-Littig, Permit Superivsor

RE: Compliance Review for Section 510 (c) Findings – Star Point Refuse

Mine, Sunnyside Cogeneration Association, C/007/0042-PM02A,

Task ID #174

As of the writing of this memo, there are no NOVS or COs which are not corrected or in the process of being corrected. There are no finalized Civil Penalties which are outstanding and overdue in the name of Sunnyside Cogeneration Association (SCA). SCA does not have a demonstrated pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

The recommendation from the Applicant Violator System (AVS) denotes that all connected entities either do not have any civil penalties or are under a settlement agreement (attached).

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Minimize Application Evaluation Report Applicant Violator System 14-Nov-2003 09:16:24 State : UT Permit No : Appl No : ACT007042 Seqno: 0 Permittee : Applicant : 128991(SUNNYSIDE COGENERATION ASSOCIATES) OSMRE: Comments/Analysis: Date : 14-Nov-2003 Mode : VIEW SRA: Comments/Analysis: Date: 14-Nov-2003 Mode: UPDATE SAVE (F5) DELETE(F8) PRV_SCR(F3) QUIT(F4) CHOICES(F10) CHD KER DDE WINSOCK Node Connected CLR + VT228 80 ONLINE 18 35 H Hold Novell-delivered Appli... [A MS320 (sundev.osmr. ☑ 6 € Ø 9:16 AM

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